GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sanghamitra Hospitals Pvt Ltd, Ongole, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 202 Dated: 07-02-2019

Read:

From M/s. Sanghamitra Hospitals Pvt Ltd, Ongole, Letter dated Nill and 29 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sanghamitra Hospitals Pvt Ltd, Ongole. After careful examination of the matter, Government have issued the LOCs to M/s. Sanghamitra Hospitals Pvt Ltd, Ongole, to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs./	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Utlapalli Singamma, W/O Lakshmaiah, 1-52, Yerrareddy Palem, Prakasam District.	101913/CMO/L/2018 Dt :09-08-2018 59,470/-	74,352/-	59,470/-	5,947/-	53,523/-
2	Smt Dandu Narayanamma, W/O Venkataraao, 4-192, Guruvareddy Palem, Prakasam District.	109094/CMO/L/2018 Dt :11-09-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Kumbagiri Nasar Reddy, S/O Nasar Reddy, 1-130, West Gangavaram, Prakasam District.	94598/ CMO/L/2018 Dt :13-07-2018 2,00,000/-	6,66,853/-	2,00,000/-	20,000/-	1,80,000/-
		95989/CMO/L/2018 Dt :19-07-2018 1,50,000/-		1,50,000/-	15,000/-	1,35,000/-
4	Sri Vaka Venkateswar Reddy, S/O Vakanarapareddy, 1-109, Guravareddy Palem, Prakasam District.	95961/CMO/L/2018 Dt :19-07-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
5	Smt Ponapudi Jalama, W/O Jalaiah, 3-107, K.V.Palem, Praksam District.	95972/CMO/L/2018 Dt :19-07-2018 60,000/-	96,510/-	60,000/-	6,000/-	54,000/-
6	Sri Pallapolu Ramireddy, S/O Raghava Reddy, 1, Aluru, Prakasam District.	95974/CMO/L/2018 Dt :19-07-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
7	Sri Yannabattula Pedda Venkateswarlu, S/O Pichaiah, 11-127, Yerrabalem, Prakasam District.	95980/CMO/L/2018 Dt :19-07-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8	Sri Kotu Venkateswarlu, S/O Kondaiah,9-021, Ramannapalem, Prakasam District.	95964/CMO/L/2018 Dt :19-07-2018 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
9	Smt Reddimasu Ademma, W/O Chinnavenkatsubbaiah, 1-6/2, Singana Palem, Prakasam District.	95942/CMO/L/2018 Dt :19-07-2018 2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

10	Smt Noti Kondamma, W/O Roshaiah, 3-1, Thimmareddypalem, Prakasam District.	95939/CMO/L/2018 Dt :19-07-2018 2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
11	Sri Yaramotu Indra kumar, S/O Naidu, 00, Bommanampadu, Prakasam District.	93040/CMO/L/2018 Dt :09-07-2018 50,010/-	50,010/-	50,010/-	5,001/-	45,009/-
12	Smt Madala Padma, W/O Subbarao, 1-89, Mian Road, Mangamuru, Prakasam District.	95960/CMO/L/2018 Dt :19-07-2018 2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
13	Smt Peta Koteswaramma, W/O Petasuresh, 1, Chennavarappadu, SPSR Nellore District.	95973/CMO/L/2018 Dt :19-07-2018 66,330/-	96,279/-	66,330/-	6,633/-	59,697/-
14	SMT Shaik Kathunbi, W/O Nannesheb, 8-120A, Sankavaram, Prakasam District.	101886/CMO/L/2018 Dt :09-08-2018 1,30,000/-	1,41,968/-	1,30,000/-	13,000/-	1,17,000/-
15	Smt Kamujula Ademma, W/O Venkatasubbareddy Late,ICDS. 50- Ongole, Prakasam District.	101885/CMO/L/2018 Dt :09-08-2018 93,300/-	1,07,923/-	93,300/-	9,330/-	83,970/-
16	Smt Yarram Dhana Lakshmi, W/O Rami Reddy, 5-12, 101, Dhenuva Konda, Prakasam District.	103523/CMO/L/2018 Dt :16-08-2018 1,00,000/-	1,13,499/-	1,00,000/-	10,000/-	90,000/-
17	Sri Muram Nagarjuna, S/O Chengalaiah, 4-30, Kantamvaripalli, Prakasam District.	102018/CMO/L/2018 Dt :09-08-2018 80,600/-	1,00,347/-	80,600/-	8,060/-	72,540/-
18	Sri Monapati Srrinu, S/O Panakalu, 1-117, Machavaram, Prakasam District.	105089/CMO/L/2018 Dt :23-08-2018 1,00,000/-	1,02,444/-	1,00,000/-	10,000/-/	90,000/-
19	Smt Sabbasani Sarala Devi, W/O Sabbasaninandireddy, 1-44, Ravipadu, Prakasam District.	101873/CMO/L/2018 Dt :09-08-2018 55,000/-	67,383/-	55,000/-	5,500/-	49,500/-
20	Smt Challa Ravanamma, W/O Challabalakondaiah, 3-39, Salakalaveedu, Prakasam District.	101909/CMO/L/2018 Dt :09-08-2018 76,330/-	81,562/-	76,330/-	7,633/-	68,697/-
21	Smt Ambuluri Ramanamma, W/O Ambuluri Vengalareddy, 1, Lingasamudram, Prakasam District.	101898/CMO/L/2018 Dt :09-08-2018 35,000/-	45,014/-	35,000/-	3,500/-	31,500/-
22	Sri Madala Narasimharao, S/O Venkata Subbaiah, 19-151, Katuri Vari Plaem, Praksam District.	100535/CMO/L/2018 Dt :02-08-2018 1,35,000/-	4,11,184/-	1,35,000/-	13,500/-	1,21,500/-
23	Smt Peram Nageswaramma, W/O Ramanareddy, 00, Kotha Reddy Palem, Prakasam District.	81852/CMO/L/2018 Dt :21-05-2018 4,00,000/-	4,94,973/-	4,00,000/-	40,000/-	3,60,000/-

24	Sri Konisam Subbareddy, S/O Rosi Reddy, 1-91, Reddy Palem, Prakasam District.	101906/CMO/L/2018 Dt :09-08-2018 2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
25	Smt Araveeti Sarojini, W/O Harinadha, 7-662-M-25-1, Srinivasa Hall Front, 7TH Ward, Prakasam District.	101907/CMO/L/2018 Dt :09-08-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
26	Smt Medarametla Subbayamma, W/O Null, Tangutur, G C Colony, Prakasam District.	101889/CMO/L/2018 Dt :09-08-2018 1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
27	Sri Thirunagiri Venkateswarlu, S/O Jiraiah, 3-54, Ravulakollu, Prakasam District.	101890/CMO/L/2018 Dt :09-08-2018 2,60,000/-	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
28	Smt Pusapati Prameela, W/O Sivaramireddy, 1, Cheruvukommu Palem, Prakasam District.	109007/CMO/L/2018 Dt :11-09-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
29	Sri Janugu Chinnapareddy, S/O Subba Reddy, 1, Chonaanalaru, SPSR Nellore District.	109075/CMO/L/2018 Dt :11-09-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
30	Sri Vinukonda John, S/O Devaiah, 1-06, Kotcherlakota, Prakasam District.	108948/CMO/L/2018 Dt :11-09-2018 1,27,400/-	1,50,530/-	1,27,400/-	12,740/-	1,14,660/-
TOTAL AMOUNT		**45,79,440/-**	**54,61,831/-**	**45,79,440/-**	**4,57,944/-**	**41,21,496/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,57,944/- (Rupees Four Lakh Fifty Seven Thousand Nine Hundred and Forty Four Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.41,21,496/- (Rupees Forty One Lakh Twenty One Thousand Four Hundred and Ninety Six Only) through NEFT system to M/s. Sanghamitra Hospitals Pvt Ltd, bearing A/C No.293010200006941 in Axis Bank, Ongole Branch, IFSC CODE:UTIB0000293, PAN NO: AAMCS2557B.

3. The Director, M/s. Sanghamitra Hospitals Pvt Ltd, Ongole, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Sanghamitra Hospitals Pvt Ltd, Ongole.
Copy to:
The Collector & District Magistrates, Prakasam and SPSR Nellore Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER